



Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING



Terms: **NET 15TH. & 30TH**

P.O. No: **550072587**

Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de
 P.O.BOX 981012
 EL PASO, TX 79998-1012
 ATTN:ACCOUNTS PAYABLE

Ship To: DELPHI E & S DELNOSA PLANT 5-6
 LIRC RECEIVING WAREHOUSE
 702 JOAQUIN CAVAZOS RD.
 LOS INDIOS, TEXAS 78567
 SUPPLIER CODE 18961B

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 16184570 LIGHTPIPE	2	BOX	220	PIECES	\$1.01700	\$223.74
16184576 LIGHTPIPE	14	BOX	1540	PIECES	\$1.03800	\$1,598.52
16202943 CASE	1	BOX	1200	PIECES	\$0.06920	\$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,905.30

INVOICE

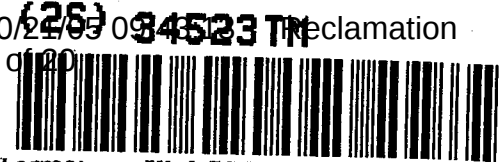
Collect: x

Prepaid: _____

Carrier Code:

SEA HORSE

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Terms: NET 1517. & 3017

P.O. No: 550064016

Duns No.: 61-868-7842

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de P.O.BOX 981012
EL PASO, TX 79998-1012
ATTN:ACCOUNTS PAYABLE

Ship To: DELPHI E & S DELNOSA PLANT 1 -4
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS RD.
LOS INDIOS, TEXAS 78567
SUPPLIER CODE 18961B

Invoice Date: 10/04/2005

Shipped Date: 10/04/2005

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
-------------	--------------------	-------------------	---------------------	-----	------------	--------

P/N 28017640 POD COVER	34	BOX	9350	PIECES	\$0.22390	\$2,093.47
------------------------	----	-----	------	--------	-----------	------------

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$2,093.47

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: SEA HORSE

Rev: 8/16/04

(25) 34524 TM

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901



Terms: NET 15TH & 30TH

P.O. No: 550064016

Duns No.: 61-868-7842

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 1 -4
 P.O.BOX 981012 LIDC RECEIVING WAREHOUSE
 EL PASO, TX 79998-1012 702 JOAQUIN CAVAZOS RD.
 ATTN:ACCOUNTS PAYABLE LOS INDIOS, TEXAS 78567
 SUPPLIER CODE 18961B

Invoice Date: 10/05/2005

Shipped Date: 10/05/2005

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 28017640 POD COVER	71	BOX	19525	PIECES	\$0.22390	\$4,371.65

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$4,371.65

INVOICE

Collect: x

Prepaid:

Carrier Code:

SEA HORSE

Rev: 8/16/04



Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING



Terms: **NET 15TH. & 30TH**

P.O. No: **550072587**

Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de P.O.BOX 981012
 EL PASO, TX 79998-1012
 ATTN:ACCOUNTS PAYABLE

Ship To: DELPHI E & S DELNOSA PLANT 5-6
 LIRC RECEIVING WAREHOUSE
 702 JOAQUIN CAVAZOS RD.
 LOS INDIOS, TEXAS 78567
 SUPPLIER CODE 18961B

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 16184570 LIGHTPIPE	2	BOX	220	PIECES	\$1.01700	\$223.74
16184576 LIGHTPIPE	14	BOX	1540	PIECES	\$1.03800	\$1,598.52
16202943 CASE	1	BOX	1200	PIECES	\$0.06920	\$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,905.30

INVOICE

Collect: x Prepaid: Carrier Code: **SEA HORSE** Rev: 8/16/04

EXHIBIT B

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

[Handwritten signature]

Invoice No: **34526 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4220212**

Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: POWER & SIGNAL GROUP
5440 NAIMAN PARKWAY
OLON, OH 44139**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	13	BOX	169000	PIECES	\$0.012623	\$2,133.29

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$2,133.29

INVOICE

Collect: x

Prepaid:

Carrier Code:

CONWAY

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34527 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220212**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: POWER & SIGNAL GROUP
5440 NAIMAN PARKWAY
SOLOM, OH 44139**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065848 TPA M M/P MXD	1	BOX	4500	PIECES	\$0.014464	\$65.09

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$65.09

INVOICE

Collect: x

Prepaid:

Carrier Code:

CONWAY

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Invoice No: **34528 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4220212**

Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: POWER & SIGNAL GROUP
5440 NAIMAN PARKWAY
OLON, OH 44139**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065978 Conn.Body	12	BOX	12000	PIECES	\$0.060048	\$720.58

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$720.58

INVOICE

Collect: ☒ **x**

Prepaid: ☐

Carrier Code:

CONWAY

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34529 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220212**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: POWER & SIGNAL GROUP
5440 NAIMAN PARKWAY
OLON, OH 44139**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 12066050 TPA F M/P MDX	2	BOX	8000	PIECES	\$0.014815	\$118.52

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$118.52

INVOICE

Collect: x

Prepaid:

Carrier Code:

CONWAY

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902



DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

EXHIBIT D
Invoice No: **34530 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290073**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: POWER & SIGNAL GROUP
5440 NAIMAN PARKWAY
OLON, OH 44139

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	1	BOX	300	PIECES	\$0.15895	\$47.69

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$47.69

INVOICE

Collect: ☒ x

Prepaid: ☐

Carrier Code:

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34531 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI
EPDC-DOCK 30 DLOC.3049
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60606

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	2	BOX	26000	PIECES	\$0.012623	\$328.20

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$328.20

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Invoice No: **34532 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD, PLANT 8049
DELPHI PACKARD FINISHED GOOD
13701 MINES ROAD
LAREDO, TX 78045
CISCO: 60611**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15329051 Wire Dress Cover	15	BOX	4500	PIECES	\$0.15818	\$711.81

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$711.81

INVOICE

Collect: x Prepaid: Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Invoice No: **34533 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS
EPDC-DOCK 30 DLOC.3300
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60842**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12146286COVER WIRE DRESS	4	BOX	248	PIECES	\$0.70510	\$174.86

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$174.86

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

EXHIBIT B

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902



DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

[Handwritten signature]

Invoice No: **34534 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI
EPDC-DOCK 30 DLOC.3800
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60838

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065848 TPA M M/P MXD	1	BOX	4500	PIECES	\$0.014464	\$65.09

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$65.09

INVOICE

Collect: x Prepaid: _____ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34535 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYSTI
EPDC-DOCK 30 DLOC.5000
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60455**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	8	BOX	2400	PIECES	\$0.15895	\$381.48

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$381.48

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

EXHIBIT B

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
 San Benito, TX 78586
 (956) 399-8902



DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34536 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI
EPDC-DOCK 30 DLOC.5200
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60852

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$164.10

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34537 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI
EPDC-DOCK 30 DLOC.5700
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60857

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065978 Conn.Body	4	BOX	4000	PIECES	\$0.060048	\$240.19

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$240.19

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Invoice No: **34538 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI
EPDC-DOCK 30 DLOC.5700
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60857

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$95.37

INVOICE

Collect: x **Prepaid:** **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34539 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4710116**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS
EPDC-DOCK 30 DLOC.5800
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60858**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15336271 Splint Harn	6	BOX	5700	PIECES	\$0.098428	\$561.04

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$561.04

INVOICE

Collect: x Prepaid: Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34540 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4710116**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS
EPDC-DOCK 30 DLOC.5900
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60895**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15326071 Channel Splint	16	BOX	4000	PIECES	\$0.207200	\$828.80

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$828.80

INVOICE

Collect: x Prepaid: _____ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

EXHIBIT B

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902



DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34541 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI
EPDC-DOCK 30 DLOC.5900
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60895

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$95.37

INVOICE

Collect: x Prepaid: _____ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04